

WCVB 5 TV Place Needham, MA 02492 Main: (781)449-0400 Billing: (781)433-4283

Invoice # Invoice Date Invoice Month Invoice Pe	eriod

Station	Account Executive	Sales Office	Sales Region
WCVB	Scott Tarka	Boston	Local

Advertiser	Product	Estimate Number
NRCC	IE 2012 TV	2600

Billing Calendar Billing Type Deal #

Broadcast Cash

Special Handling

| Advertiser Code | Product Code |

Agency Ref Advertiser Ref

Billing Address:

www.thebostonchannel.com

National Media Inc. Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

Send Payment To: **WCVB** 

P.O. Box 26874 Lehigh Valley, PA 18002-6874

							Spots/	_			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1	09/21/12	09/27/12	5a Eyeopener	5-6a	МГWГF	:30	4	\$1,100.00	NM		
	Weeks:	Start Date 09/17/12	End Date MTWTI I		Rate \$1,100.00						
	Spots: # Cl		Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 W	CVB <i>F 09,</i> See MG		a Eyeopener	5-6a	:0	0			<del>\$1,100.00</del>	NM
	6 W	CVBTh 09/ MG for 1		a Eyeopener	5-6a	:3	O NRCCMAO	60924Н		\$1,100.00	NM
	Weeks:	Start Date 09/24/12			<u>Rate</u> \$1,100.00						
	Spots: # Cl		Date Air Time D	escription	Start/End Time		h Ad-ID			Rate	Type
	3 W	CVBM 09	/24/12 5:38 AM 5	a Eyeopener	5-6a	:3	O NRCCMAO	60921H		\$1,100.00	NM
	4 W	CVBTu 09	/25/12 5:56 AM 5	a Eyeopener	5-6a	:3	O NRCCMAO	60921H		\$1,100.00	NM
	2 W	CVBW 09	/26/12 5:29 AM 5	a Eyeopener	5-6a	:3	O NRCCMAO	60924H		\$1,100.00	NM
	5 W	CVBTh 09	/27/12 5:57 AM 5	a Eyeopener	5-6a	:3	O NRCCMAO	60924Н		\$1,100.00	NM
2	09/21/12	09/27/12	5a Weekend Eye	opener Sa/Su 5a-6a	S-	:30	1	\$350.00	NM		
	Weeks:	Start Date 09/17/12	End Date MTWTI	S- Spots/Week	Rate \$350.00						
	Spots: # Cl	n <u>Day Air</u>	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 W	CVB Sa 09/	/22/12 5:22 AM 5	a Weekend Eyeopener	Sa/Su 5a-6a	:3	O NRCCMAO	60921H		\$350.00	NM
3	09/21/12	09/27/12	6a Weekend Eye	opener 558-7a	S-	:30	1	\$900.00	NM		
	Weeks:	Start Date 09/17/12	End Date MTWTI	S- Spots/Week	Rate \$900.00						
	Spots: # Cl	n <u>Day Air</u>	Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	1 W	CVB Sa 09/	/22/12 6:27 AM 6	a Weekend Eyeopener	558-7a	:3	O NRCCMAO	60921Н		\$900.00	NM
4	09/21/12	09/27/12	8a Sat Wknd Eye	opener Sa 8a-9a	S-	:30	1	\$1,000.00	NM		
	Weeks:	Start Date 09/17/12	End Date MTWTI	S- Spots/Week 1	Rate \$1,000.00						
	Spots: # Cl		Date Air Time D	escription	Start/End Time	Lengt	h Ad-ID			Rate	Type
	1 W	CVB Sa 09/	/22/12 8:40 AM 8	a Sat Wknd Eyeopener	Sa 8a-9a	:3	O NRCCMAO	60921H		\$1,000.00	NM
5	09/21/12	09/27/12	6a Weekend Eye	opener 558-7a	S	:30	1	\$900.00	NM		

## INVOICE



WCVB P.O. Box 26874 Lehigh Valley, PA 18002-6874

Send Payment To:

Invoice #	Invoice Date	Invoice Month	Invoice Period
922203-1	09/30/12	September 2012	08/27/12 - 09/27/12

Advertiser	Product	Estimate Number
NRCC	IE 2012 TV	2600

Spots/

								Spots/				
ine S	Start Date	End Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
5 (	09/21/12	09/27/12	6a Week	end Eyeopener	558-7a	S	:30	1	\$900.00	NM		
٧	Veeks:	Start Date 09/17/12	End Date 09/23/12	MTWTFSS	Spots/Week 1	Rate \$900.00						
S	Spots: # Ch			r Time Descrip	<u>tion</u>	Start/End Time		Ad-ID				Type
	1 WC	VB Su 09	/23/12 6:	52 AM 6a Wee	kend Eyeopener	558-7a	:30	NRCCMAO	60921H		\$900.00	) NM
6 (	09/21/12	09/27/12	Newscer	nter 5 at 5	5-6p	МГWГF	:30	8	\$2,500.00	NM		
٧	Veeks:	Start Date 09/17/12	End Date 09/23/12	<u>MTWTFSS</u>	Spots/Week 2	Rate \$2,500.00						
S	Spots: # Ch		Date Ai	r Time Descrip	<u>tion</u>	Start/End Time	Length				Rate	Type
	1 WC	VBF 09		39 PM Newsce		5-6p		NRCCMA06			\$2,500.00	) NM
	2 WC			43 PM Newsce		5-6p	:30	NRCCMA06	60921H		\$2,500.00	) NM
V	Veeks:	Start Date 09/24/12	End Date 09/30/12	MTWTFSS MTWT	Spots/Week 8	Rate \$2,500.00						
S	Spots: # Ch			r Time Descrip		Start/End Time	Length					Туре
	3 WC			14 PM Newsce		5-6p		NRCCMAO			\$2,500.00	
	10 WC			44 PM Newsce		5-6p		NRCCMAO			\$2,500.00	
				24 PM Newsce		5-6p		NRCCMAO			\$2,500.00	
				43 PM Newsce		5-6p		NRCCMAO			\$2,500.00	
	5 WC			22 PM Newsce		5-6p		NRCCMAO			\$2,500.00	
	7 WC			55 PM Newsce		5-6p		NRCCMAO			\$2,500.00	
				27 PM Newsce		5-6p		NRCCMAO			\$2,500.00	
	6 WC	VBTh 09	/27/12 5:	42 PM Newsce	enter 5 at 5	5-6p	:30	NRCCMAO	60924Н		\$2,500.00	NM
7 (	09/21/12	09/27/12	Newscer	nter 5 at 6	6-630p	M- W- F	:30	2	\$3,500.00	NM		
V		Start Date 09/17/12	End Date 09/23/12	<u>MTWTFSS</u> F	Spots/Week 1	Rate \$3,500.00						
S	Spots: # Ch			r Time_Descrip		Start/End Time		Ad-ID				Type
	1 WC			26 PM Newsce		6-630p	:30	NRCCMAO	60921H		\$3,500.00	) NM
V	Veeks:	Start Date 09/24/12	End Date 09/30/12	MIWIFSS M- W	Spots/Week 2	Rate \$3,500.00						
9	Spots: # Ch			r Time Descrip	_	Start/End Time	Length	Δd-ID			Rate	Туре
	2 WC			26 PM Newsce		6-630p		NRCCMAO	60921H		\$3,500.00	
	3 WC			28 PM Newsce		6-630p		NRCCMAO			\$3,500.00	
8 (	09/21/12	09/27/12		de Edition	658-730p	МГ- Т	:30	3	\$3,000.00	NM	, , , , , , , , , , , , , , , , , , ,	
V	Veeks:	Start Date 09/24/12	End Date 09/30/12	MTWTFSS MT- T	Spots/Week 3	Rate \$3,000.00						
S	Spots: # Ch			r Time Descrip		Start/End Time	Length	Ad-ID			Rate	Type
	1 WC			59 PM M-F Ins		658-730p		NRCCMAO	60921H		\$3,000.00	
				59 PM M-F Ins		658-730p	:30	NRCCMAO	60921H		\$3,000.00	
				21 PM M-F Ins	ide Edition	658-730p	:30	NRCCMAO	60924Н		\$3,000.00	
9 (	09/21/12	09/27/12	Post 113	Op Late News	1130p-1135p	МГWГF	:30	4	\$3,000.00	NM		
٧	Veeks:	Start Date 09/17/12	End Date 09/23/12	<u>MTWTFSS</u>	Spots/Week 1	Rate \$3,000.00						
S	Spots: # Ch			r Time Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Type
	1 WC			34 PM Post 11		1130p-1135p		NRCCMAO	60921H		\$3,000.00	
V	Veeks:	Start Date	End Date	MIWIFSS	Spots/Week	Rate						-
		09/24/12	09/30/12	<u>ΜΓ</u> WΓ	4	\$3,000.00						
S	Spots: # Ch			r Time Descrip		Start/End Time	Length					Type
	4 WC			34 PM Post 11		1130p-1135p		NRCCMAO			\$3,000.00	
		VBTu 09	/25/12 11:	34 PM Post 11	20n Lata Naura	1130p-1135p	.30	NRCCMAO	60921H		\$3,000.00	NIM (



www.thebostonchannel.com

Send Payment To:

WCVB P.O. Box 26874 Lehigh Valley, PA 18002-6874 | Invoice # | Invoice Date | Invoice Month | Invoice Period | 922203-1 | O9/30/12 | September 2012 | O8/27/12 - O9/27/12

Advertiser	Product	Estimate Number
NRCC	IE 2012 TV	2600

Spots/

Line Start Date	End Date I	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
9 09/21/12	09/27/12	Post 1130p Late News	1130p-1135p	МГWГF	:30	4	\$3,000.00	NM		
Spots: # Ch	Day Air Da	te Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
2 WC	CVBW 09/26/	12 11:34 PM Post 113	30p Late News	1130p-1135p	:3	O NRCCMAO	60924H		\$3,000.00	NM
5 WC	VBTh 09/27/	12 11:34 PM Post 113	30p Late News	1130p-1135p	:3	O NRCCMAO	60924H		\$3,000.00	NM

Total Spots 30

Gross Total \$68,150.00

Agency Commission \$10,222.50

<u>Net Amount Due</u> **\$57,927.50**